

EXHIBIT B

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 12/10/2013 21:47:31

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2013 TO: 11/29/2013
UNBILLED DISB FROM: 11/01/2013 TO: 11/29/2013

FEES	-----	COSTS	-----
			72.45
GROSS BILLABLE AMOUNT:	0.00		
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:			11/29/2013
CLOSE MATTER/FINAL BILLING?	YES OR NO		
EXPECTED DATE OF COLLECTION:			

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	
BILLING HISTORY			
DATE OF LAST BILL:	11/19/13	LAST PAYMENT DATE:	10/31/13
LAST BILL NUMBER:	634763	ACTUAL FEES BILLED TO DATE:	375,650.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	375,650.00
LAST BILL THRU DATE:	10/31/13	FEES WRITTEN OFF TO DATE:	86,047.00
		COSTS WRITTEN OFF TO DATE:	24,521.28

FOR ACCIG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate

- (7) Fixed Fee
 (8) Premium
 (9) Rounding
 (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

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UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0917	WESTLAW ON-LINE RESEARCH	11/01/13	11/29/13
Total			72.45

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	11/01/13	3.45	10041267	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/04/13	3.45	10041268	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/05/13	3.45	10041269	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/06/13	3.45	10041270	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/07/13	3.45	10041271	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/08/13	3.45	10041272	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/11/13	3.45	10041273	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/12/13	3.45	10041274	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/13/13	3.45	10041275	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/14/13	3.45	10041276	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/15/13	3.45	10041277	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/18/13	3.45	10041278	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/19/13	3.45	10041279	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/20/13	3.45	10041280	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/21/13	3.45	10041281	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/22/13	3.45	10041282	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/25/13	3.45	10041283	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/26/13	3.45	10041284	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/27/13	3.45	10041285	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/28/13	3.45	10041286	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/29/13	3.45	10041287	1487804	12/02/13
0917 WESTLAW ON-LINE RESE Total :			72.45			

Costs Total :

72.45

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BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0917 WESTLAW ON-LINE RESEARCH	72.45					
Costs Total :	72.45					